GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Tribal Welfare Department – Budget Estimates 2022-23 - Budget Release Order issued for an amount of Rs.5,10,10,000/- (Rupees Five Crore Ten Lakh Ten Thousand Only) - Administrative Sanction – Accorded.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT

G.O.Rt.No.25 **Dated:31.03.2023**

Read the following:

1. From the Director of Tribal welfare, Vijayawada E-fle Computer No:1475987, File No:SOW03-37/8/2018-IT SEC-COTW-Part (1) dt.30.11.2023, and note orders of the Competent Authority;
2. G.O.Rt.No.1063, Finance (FMU-GAD.1) Department, Dt20.02.2023.

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ORDER:

In pursuance of the Budget Release Order (BRO) issued in the reference 2, the Government accords administrative sanction for Rupees (Rs.) 5,10,10,000/- (Rupees Five Crore Ten Lakh Ten Thousand Only) from the budgeted estimate (BE) Provision 2022-23 towards meeting the expenditure for 'Design, Development, Implementation and maintenance of the **"Giripragathi Monitoring System" '.**

2. The Administrative Sanction is accorded to Tribal Welfare Department for the BRO mentioned in paragraph 1 of this G. O., subject to the following *provisos*:

"

a) **GIRI Pragati Portal** shall be integrated with the PM Gati Shakti for geographical information systems (GIS) information, Village Location Capturing, for harnessing location-based intelligence in the planning process;
b) **Tribal Freedom Fighters' Museum (TFFM) Portal** shall be developed as a hyperlink to the GIRI Pragati Portal, while ensuring consistency in layout and design, optimization during web traffic diversion from, or convergence to, the GIRI Pragati Portal, and harness other benefits derived from database integration;
c) **Andhra Pradesh Scheduled Tribes Cooperative Finance Corporation Ltd (TRICOR)** shall be developed as a hyperlink to the GIRI Pragati Portal, while ensuring consistency in layout and design, optimization during web traffic diversion from, or convergence to, the GIRI Pragati Portal, and harness other benefits derived from database integration;
d) The 28 different mobile applications shall be integrated into a Single, Master Mobile Application (on *par* with the Gram Sachivalayam and Ward Sachivalayam [GSWS] application), duly enabled with Single Sign-On facility to the users, with credentials-based access reflecting the workflows of the applications, with DigiLocker where Government-mandated certificates are involved, with tools for publishing data on the "open government data" platform of the Government, and such other digital artifacts prescribed by the Ministry of Electronics and Information Technology, Government of India."

P.T.O

3. Out of the above total release, Rs.3,10,10,000/- is allocated for meeting the committed liability for FY:2021-22, and the remaining Rs.2,00,00,000/- is allocated for "meeting the expenditure relating to the current financial year 2022-23 relating to GPMS".

(Rs. in Lakhs)

S. No	Head of Account	Charged/ Voted	Provision in BE 2022-23	Additional Amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2022-23	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Information Technology, Electronics & Communications Department **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	5475007961111520521	V	1,056.60	0.00	0.00	1,056.60	173.17	510.10	373.33
		Total	1,056.60	0.00	0.00	1,056.60	173.17	510.10	373.33

4. The Director of Tribal Welfare, Andhra Pradesh, Vijayawada shall take necessary action.

5. This order issues with the concurrence of Finance (FMU-WELFARE.I) Department contained in FIN01-FMU0BES (WEL1)/5/2020-FMU-W-I, Dated 20.02.2023 (Computer No.1146088) and the U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Dept., Dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SAURABH GAUR
SECRETARY TO GOVERNMENT

To
The Director of Tribal Welfare, A.P., Vijayawada.
The Managing Director, TRICOR, A.P., Vijayawada.
The Director, Treasuries & Accounts, A.P., Ibrahimpatnam
The Director of Works and Accounts, A.P., Ibrahimpatnam
The Pay & Accounts Officer, A.P., Mangalagiri
The Accountant General, A.P., Hyderabad.

Copy to:
The Finance (FMU-Welfare. I) Department.
The Finance (BG.I) Department.
The CEO, APCFSS, Ibrahimpatnam
The Addl. Secretary (TW)
The P.S. to Secretary to Government (TW)
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER